AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 <b>Of</b> 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
PT0005	2001APR05	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)	l .	Code SBL00A
TACOM		DCMC NORTHE		E -BELGIUM		
AMSTA-LC-CAP-B		PSC 821, BOX	002 19170-000	12		
ARTHUR AIGELTINGER (810)574-8136 WARREN, MICHIGAN 48397-5000		APO AE	19170-000	02		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: AIGELTIA@TACOM.ARMY.MIL			<b>С</b> В В	PAS NONE	ADP I	<b>РТ</b> но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			9A. Amendmen	nt Of Solicitation	
		•	Ш			
VAREC NV ANTWERPSESTEENWEG 106				9B. Dated (See	Itom 11)	
B-2800				3B. Dateu (See	item 11)	
MECHELEN, BELGIUM			Х	10A. Modifica	tion Of Contract	/Order No.
				DAAE07-00-C-	N099	
TYPE BUSINESS: Foreign Concern/Enti	ty		\	10B. Dated (Se		
Code B1478 Facility Code				2000JUL18	e Hem 13)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	is	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	necified fo	or receipt of Of	fers	
is extended, is not extended.	icu us sec for in m nem 1 ii	The hour and date is	pecifica 10	or receipt or or		
Offers must acknowledge receipt of this ame	ndment prior to the hour :	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return	-				_	dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	e to the so	olicitation and t	his amendment,	and is received prior to the
opening hour and date specified.  12. Accounting And Appropriation Data (If rec	mired)					
NO CHANGE TO OBLIGATION DATA	jun cu)					
12 THIC	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTD A CTC/OD	DEDC	
KIND MOD CODE: 1	It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursual				The Ch	nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 102  B. The Above Numbered Contract/Orde		The Administrative C	hanges (sı	ich as changes i	in paving office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor $X$ is not,	is required to sign	this document and i	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Control of Control of C	Organized by UCF section	headings, including	olicitation	n/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print)	)	16A. Name	and Title	Of Contracting	Officer (Type or	r print)
G - \ VK K		DARYL F.	WITTE			- /
15B. Contractor/Offeror	15C. Date Signed			.MIL (810)574	1196	16C. Date Signed
155. Contractor/Oneron	130. Date Signed	Tob. United	otates Of	zmici ica		100. Date Signed
(6)	_	By		/SIGNED/	\ PP* \	
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting (		ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 5	
CONTINUATION SHEET	PHN/SHN DAAE07-00-C-N099	MOD/AMD PT0005	

Name of Offeror or Contractor:  ${\tt VAREC\ NV}$ 

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO REDIRECT SHIPMENTS.

- 2. AS A RESULT OF THIS MODIFICATION THE CONTRACT AMOUNT REMAINS UNCHANGED.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 007 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

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**Page** 3 **of** 5

Name of Offeror or Contractor: VAREC NV

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	99491	EA	\$ 9.16437	\$ 911,772.34
	NSN: 2530-01-300-1681 NOUN: PARTS KIT, PAD, TRACK				
	FSCM: 19207 PART NR: 12359510				
	SECURITY CLASS: Unclassified PRON: EH0A6174EH PRON AMD: 09 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement QUANTITY VARIATION: 1% OVER 1% UNDER				
	TOP DRAWING NR: 12359510 REVISION: A DATE: 24-MAR-2000				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: AK13001681				
	LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV0080T604 W25GlU J 3				
	DEL REL CD         QUANTITY         DEL DATE           001         15,403         18-DEC-2000				
	002 25,000 18-JAN-2001				
	003 25,000 19-FEB-2001				
	004 491 19-MAR-2001				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           108         W56HZV1094S851         W800TM         J         2           DEL REL CD         QUANTITY         DEL DATE           001         12,000         20-APR-2001				
	002 12,000 20-MAY-2001				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				

**CONTINUATION SHEET** 

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Name of Offeror or Contractor: VAREC NV

ITEM NO		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W800TM)	SR 200 TAMMC SARSS1 GSC EU GSMP CL VII IX MANNHEIMER STRASSE 209 67657 KAISERSLAUTERN GE				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-N099

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Name of Offeror or Contractor: WAREC NV

ITEM NO	or or Contractor: VAREC NV SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
TIEWINU	SULL LIES/SERVICES	QUANTITY	UNII	UNITERICE	AMOUNI